

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION
(Tick the appropriate box)

Discipline/Department:

SUPPLY Chain		
Contact person: ANITA NIMUTE EMBAGINE	Tel. no.:	07 8117 21 06

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Diesel
Background information	SP is highly recognized supplier of Diesel in Rwanda
Scope of service(s) or product(s) required	Diesel Delivery
Details of recommended supplier	Societe petroliere Ltd P.O BOX 144 Kigali
Motivation for recommending this supplier	This supplier have enough storage of diesel and ready to deliver within two days after PO. The supplier has offered price 50 per litre.
Estimated Value/Budget and Cost	37,960,000
What other Mine/Mines are using this service(s)/ product(s)?	Musina
Additional information	-

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

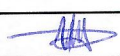
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

AKINYANA NIMUTE BEMUYIWE

Name

Store officer

Designation



Signature

24/03/2026

Date

N. ALEXIS

Name

Group Inventory, stores & logistics.

Designation



Signature

24/03/2026

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

24/03/2026

Date

Justin U

Name

GM

Designation



Signature

24/03/2026

Date

Name

Designation

Signature

Date

Jesone

Group Supply Chain Manager

24/03/2026

Date